

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Supply of stationery items for the use of
Public Enterprises Department – Expenditure of Rs 57,141/- Sanctioned –
Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 51

Dated: 20-03-2013

Read the following:

- 1) Govt. Letter No.443/OP/A2/2013-2, dated. 14-03-2013.
- 2) From the Proprietor, Subham Enterprises, Hyderabad,
Bill No. 03, dated .15-03-2013

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.57,141/- Rupees Fifty Seven Thousand One Hundred Forty One Only) to Subham Enterprises, Hyderabad towards the cost of Stationery items supplied by them for the use of Public Enterprises Department under Non-Plan Budget 2012-2013.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses" (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Proprietor, Subham Enterprises, Himayathnagar Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
PRINCIPAL SECRETARY TO GOVERNMENT

The P.E.(Claims) Dept.(two copies)
Proprietor, Subham Enterprises.
Himayathnagar, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy. PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER